

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

1st & Part bill

(For Other Works)

Date 20

Division- Dasarahalli, Project Division

Bill Received No Dated

Cash Book Voucher No

dated

Head of Account

Scheduled Docket No

Name of Work: Additional works to Indoor game building (Phase-2) at Survey No 33 Mallasandra in Ward No 11

Name of Contractor and Full Address: M/s KRIDL

Reference to Agreement No

Work Order No: EE/PD/wo/044/17-18 dt 9/3/2018

Job code No: 013-18-000022

Certified that the measurements were taken by me on 05/04/2018 and recorded in pages 189808 to 189814 of measurement Book No 1899 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Measurements were taken by me on 5/4/18 and found correct. The work is satisfactorily executed. I certify that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment
 - a) Amount of previous payment as in the Office Cash Book Voucher No Dated S D No
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No date less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Gross 29,84,400/-
IT. 59688/-
LWC 29844/-
FSD 149220/-
CBF 2985/-
Ry 28121/-
Ded 26,98,58/-
Net 27,14,548/-

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs (in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses

(For use in the Office)

1.

2.

Dated

Signature of Contractor

Paid by me by cheque No

Dated

Cash Rs

Dated

Initials of Officer Making Payment

P-3111

29,84,406/-

27,14,548/-

Twenty seven lakhs four thousand five hundred and forty eight

26,98,58/-

with

Shanthi

Executive Engineer

ABSTRACT

SI No	Description of Work	Unit	As per Schedule - B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Excavation in Soil with Dwyer KSRB M300 J1 Excavation for road way in all types of soil by mechanical cum means including cutting and pushing the earth to site of embankment including trimming bottom and side slopes in accordance with requirements of lines, grades and cross sections complete as per specifications. MORTH Specification No. 301 (Item No.19.11, Page No.143, SR 2016-17)	Sqm	1125.00	7.84	8820.90	-	-	1125.00	7.84	8820.90	1125.00	8820.90
2	KSRB 2.1.1 : Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 15m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly	cum	393.75	88.86	34989.57	-	-	393.75	88.86	34989.57	393.75	34989.57

SI No	Description of Work	Unit	As per Schedule - B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 2.2.1 : Earthwork excavation by manual means for foundation of buildings, culverts, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. hard soil. No. KRS 2.1(b)/2.3.5 (Item No.2.3, Page No.5, SR: 2016-17)	cum	562.50	324.91	182762.78	-	-	562.50	324.91	182762.78	562.50	182762.78
4	KSRB 2.2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KRS 2.1(b) / 2.3.5. (P.No. 5/1.No. 2.4 of CSR 2015-16)	Cum	1293.60	366.47	474069.73	-	-	1291.52	366.47	473306.73	1291.52	473306.73

SI No	Description of Work	Unit	As per Schedule-B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSRB 2.2.4 : Excavation 1.5m and above in width in soft rock without blasting for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches not exceeding 1.5 m in depth, stacking the excavated stuff from edges of excavation with lead upto 50m including cost of explosives, labour and HDM of equipment complete as per specifications. No. KBS 2.1 C / 2.5.4 / 2.18 / 2.19 . (P.No. 5/1.No. 2.6 of CSR 2015-16)	Cum	384.48	488.56	187841.70	-	-	383.76	488.56	186943.14	383.76	186943.14
5	KSRB-3.2: Providing and injecting chemical emulsion for Pre-Constructional Anch-Termite Treatment, creating continuous chemical barrier under and around the column pits, walls, trenches, basement excavation, top surface of the plinth filling, junction of wall and floor, along the external perimeter of building, expansion joints, over the top surface of consolidated earth on which apron is to be laid, surrounding of pipes and conduits, with	Cum	94.25	1267.84	119487.62	-	-	90.49	1267.84	114721.81	90.49	114721.81

SI No	Description of Work	Unit	As per Schedule-B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	KSRB 2.8 : Providing and Filling in foundation with granite / trap cum broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead upto 50m. and lift of 1.5m, complete as per specifications, (PWP, J/MTD) SR Bangalore Circle 2014. specification. No. KBS (Item No.2.15, Page No.6, SR: 2016-17)	Sqm	1388.88	134.60	186943.80	-	-	1388.88	134.60	186943.80	1388.88	186943.80

Sl No	Description of Work	Unit	As per Sheddle -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	KSRB 4.1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, H.O.M of machinery, curing complete as per specifications. Specification No. KBS 4.1.4.2 (Item No.4.2, Page No.12, SR 2016-17)	Cum	139.28	2762.58	384782.52	-	-	137.60	2762.58	380138.08	137.60	380138.08
9	KSRB 5.3.3: Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 (Item No.5.9, Page No.23, SR: 2016-17)	cum	88.13	6594.11	581170.48	-	-	88.13	6594.11	581150.70	88.13	581150.70

Sl No	Description of Work	Unit	As per Schedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
10												
	Total	cum	82.48	6540.53	539459.97	-	-	82.31	6540.53	538338.27	82.31	538338.27
	Add KRIDL Charges11%				2700329.08					2688664.78		2688664.78
	Grand Total				297036.20					295753.13		295753.13
					2997365.28					2984417.91		2984417.91

CERTIFICATE

Certified that the work done is satisfactorily.

- 1 There is no departmental
- 2

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Assistant Engineer
Project Division, Bommanahalli
BBMP Bangalore

Asst. Executive Engineer,
Project Division, Bommanahalli
BBMP Bangalore